

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for WALSWORTH PUBLISHING COMPANY INC

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
SUNY at Buffalo	T000903	\$26,111.74	\$13,209.42	10/01/2020	09/30/2022	PRINTING OF THE DENTAL SCHOOL	Contracts Not Subject to OSC Pre-Audit	02/23/2021
SUNY at Buffalo	T001004	\$30,000.00	\$13,773.82	08/15/2022	08/14/2024	PRINTING OF THE DENTAL SCHOOL	Contracts Not Subject to OSC Pre-Audit	09/28/2023
College at Buffalo	T120763	\$408,493.00	\$227,262.40	07/01/2019	06/30/2022	PRINTING OF 1300 ELMWOOD MAGAZ	Contracts Not Subject to OSC Pre-Audit	06/25/2019
Department of Economic Development	OP03242016	\$135,895.00	\$135,895.00	03/01/2016	07/31/2016	2016 Travel Guide	Commodity - Printing	03/30/2016
Department of Economic Development	OP04182018	\$143,184.00	\$143,184.00	04/19/2018	06/15/2018	I LOVE NEW YORK TRAVEL GUIDE PRINTING SERVICES	Commodity - Printing	05/29/2018
Department of Economic Development	OP176119	\$143,184.00	\$143,184.00	04/01/2017	09/30/2017	Printing of I Love NY Travel Guide	Commodity - Printing	06/01/2017
College at Buffalo	T122100	\$34,590.00	\$34,140.00	05/01/2022	04/30/2023	PRINTING 1300 ELMWOOD	Contracts Not Subject to OSC Pre-Audit	05/03/2022